



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

July 8, 2019

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of July 8, 2019. The list is in order based on date released from June 24 through July 8, 2019. For further details, reports will be updated bi-weekly and are available on our website at <http://www.osanm.org>.

Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
6080	City of Grants	18	Financial Audit	Qualified	8
3477	Winterhaven MDWC & SWA	18	AUP	No Opinion	0
352-A	ERB Schedule of Employer Allocations and Pension Amounts	18	Financial Audit	Unmodified	0
6140-A	Housing Authority of the City of Raton	18	Financial audit	Unmodified	6
4021	Hammond Conservancy District	18	AUP	No Opinion	1
3000	Abiquiu Mutual Domestic Water & Sewer Association	18	AUP	No Opinion	5
3240	Llano Quemado Mutual Domestic Water Consumers Association	18	AUP	No Opinion	0
3381	Santa Cruz Water Association	18	AUP	No Opinion	0
343-A	Retiree Health Care Authority Schedule of Employer Allocations and Pension Amounts	18	Financial Audit	Unmodified	0

*Changes/Updates to Previously Released Reports

If you have any questions, please contact Bernadet R. Martinez at Bernadet.Martinez@osa.state.nm.us or 505-476-3838.